AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. ((f applicable)	
P00011	2003FEB24	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	r than Item 6)	I	Code S2404A	
TACOM		DCMA MANASSAS				
AMSTA-CM-CLGB		10500 BATTLEVIEW P	KWY			
AL TRACIAK (586)574-7869 WARREN, MICHIGAN 48397-5000		MANASSAS VA 201	09-2342			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: TRACIAKA@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
			<u> </u>			
NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.			9B. Dated (See	e Item 11)		
DEFENSE ENTERPRISE SOLUTIONS			Javan (See	2 200 22)		
7575 COLSHIRE DRIVE		X	10A. Modification Of Contract/Order No.			
MCLEAN, VA 22102-7508			DAAE07-00-C-L007			
TYPE BUSINESS: Large Business Performing in U.S.			10B. Dated (See Item 13)			
Code 1V4D7 Facility Code			1999DEC13			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of O	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.					<u> </u>	
12. Accounting And Appropriation Data (If recond NO CHANGE TO OBLIGATION DATA	(uired)					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	ONTRACTS/OR	DERS		
KIND MOD CODE: G		act/Order No. As Described I				
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.						
B. The Above Numbered Contract/Orde	r Is Modified To Reflect	S	such as changes	in paying office, a	ppropriation data, etc.)	
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent			ant of the Dar	ties		
<u> </u>		thority Or. Macuar Agreem	ent of the rai			
D. Other (Specify type of modification a						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return _		copies to the Issui		
14. Description Of Amendment/Modification (Control	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter where I	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
		WYMAN E. YOUNG TYOUNGE@TACOM.ARM		4-8093		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		Rv	/CTCMED /		200255524	
(Signature of person authorized to sign)	-	By(Signature	of Contracting	Officer)	2003FEB24	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-L007

MOD/AMD P00011

Page 2 of 3

Name of Offeror or Contractor: NORTHROP GRUMMAN INFORMATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: AcqPro

PURPOSE OF MODIFICATION: No-cost time extension on CLIN 0004AA

PREVIOUS AMOUNT OF CONTRACT: \$ 538,653.00
AMOUNT THIS ACTION: \$ - 0 NEW CONTRACT TOTAL: \$ 538,653.00

- 1. The purpose of this Modification P00011 is to extend the period of performance of sub-CLIN 0004AA from 31 January 2003 to 30 September 2003. This action shall be at no additional cost to the Government. The total deliverable level of effort under this sub-CLIN remains unchanged from previous.
- 2. Section B of the contract is modified to reflect the new delivery date of 30 September 2003 for sub-CLIN 0004AA, as indicated on page 3 of this modification.
- 3. The total amount of this contract is neither increased nor decreased by this modification.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L007

MOD/AMD P00011

Page 3 **of** 3

Name of Offeror or Contractor: NORTHROP GRUMMAN INFORMATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	SERVICES LINE ITEM				\$ 24,932.00
	NOVEN AGO DOG GOVERNO				
	NOUN: ACQ PRO CONTRACT PRON: X12GX154X1 PRON AMD: 03 ACRN: AJ				
	AMS CD: 31107180008				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-SEP-2003				
	\$ 24,932.00				